

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610878
Vendor Name: Mercer Tool Corp
Invoice Number: 722823
Invoice Date: 3/24/2023
PO Number: B0001285
Check Number: E0094664
Check Amount: \$ 273.30
Check Date: 04/11/2023
Voucher Number: V0780781
Document Type: AP Invoice

Document Below

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF MERCHANDISE

Mercer Tool Corp.

1860 Smithtown Avenue
Ronkonkoma, NY 11779
631-243-3900



INVOICE#	PAGE
722823	1
INVOICE DATE	
03/24/23	

Cust #: 1COLGE

SOLD TO:

COLLEGE OF DUPAGE CULINARY ART
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

SHIP TO:

COLLEGE OF DUPAGE
CULINARY DEPT, CHEF MEYERS
425 FAWELL BLVD
GLEN ELLYN IL 60137

Via Fax:

INV# : 722823

ORDER #	ORD. DATE	SHIP DATE	SLM.	PURCHASE ORDER NO.	SHIP VIA	LOC.
697751	03/23/23		KV	BO0001285	FEDEX GROUND	NY

QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION	UNIT PRICE	NET PRICE
2	2	M60012WHXS	MIL UNI CK JKT-WH SZ XS CTHKNT BTN	37.550	75.10
2	2	M60012WHL	UNI COOK JCKET-WH SIZE L MILLENNIA-CLTH KNT BTN	37.550	75.10
2	2	M60012WH1X	MIL UNI CK JKT-WH SZ 1X CTHKNT BTN	37.550	75.10
6	6	MELOGO	EMBROIDERY LOGO		.00
6	6	METEXT1	EMBROIDERY 1 LINE TEXT		.00
6	6	MELOGO1	EMBROIDERY LOGO		.00
2	2	M60030HTM	MIL HT COOK PANT -SIZE M UNISEX	24.000	48.00

Via: FedEx Date: 3/24/2023 Track #: 396180291049

MERCHANDISE AMOUNT 273.30

COMMENT

TERMS NET 30

TOTAL 273.30

"billing@mercertool.com" <billing@mercertool.com>

[External] Invoice 722823 for COLLEGE OF DUPAGE CULINARY ART PO# BO0001285

"billing@mercertool.com" <billing@mercertool.com>

Sat, Mar 25, 2023 at 01:38 AM UTC

CC:

BCC:

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Dear DAVID KRAMER,

Attached is invoice number 722823 for COLLEGE OF DUPAGE CULINARY ART from our sales order number 697751 and your purchase order number BO0001285.

Note: Please DO NOT reply to this email. We do not monitor incoming emails to this address.

Thank you for your business!
Mercer Culinary
1860 Smithtown Avenue
Ronkonkoma, NY 11779

Phone: 631-243-3900

1 attachment

Invoice 722823 for COLLEGE OF DUPAGE CULINARY ART PO# BO0001285.PDF